GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A.D – TELEPHONES – Payment of Telephone Bills pertains to Hon'ble Ministers, Chairmen and Advisers – Expenditure of Rs.77,277/- for the month of August, 2015 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 2866 Dated:21/09/2015.

Read the following

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. Bill received from BSNL, Hyderabad, Bill No:468892502, Dt:08/09/2015.

ORDER:

Sanction is hereby accorded for payment of Rs.77,277/- (Rupees Seventy Seven Thousand Two Hundred and Seventy Seven Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (75) telephone connections working at the Office/residence of Hon'ble Ministers, Chairmen and Advisers for the month of August, 2015 as shown in the annexure to this order.

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-III/Tel.Expr.) Department is requested to draw and credit the amount in para 1 above to AO CASH MAIN BSNL, Current A/c No. 004301601000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043 MICR Code: 500017007, Pan No:AABCB5576G.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SRINIVASA RAO
ASSISTANT SECRETARY TO GOVERNMENT(ESTT.)&
DEPUTY SECRETARY TO GOVERNMENT(GENL)FAC

To
The G.A. (OP.III/Tel. Expr.) Dept.,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:
Officers Concerned.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER